

November 26, 2015

**Councillors Ward Allowance
St. Boniface Ward**

October

Journal Date	Vendor	Description	Account	Amount
2015-10-01	City of Winnipeg - Journal Entry	CWA - Cof-GI-I-109-lxr-Xerox	Printing,Binding,Photocopying	0.46
2015-10-01	MTS Mobility	CWA - MTS Account	Telephone	(27.94)
2015-10-02	Rogers Wireless Inc	CWA - Wireless	Telephone	352.72
2015-10-03	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,161.56
2015-10-17	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,161.54
2015-10-23	City of Winnipeg - Journal Entry	CWA - To Reconcile Utility Clearing Account Re: Mts Mobility Sep 1/15 Invoice	Telephone	27.94
2015-10-23	City of Winnipeg - Journal Entry	CWA - To Reverse Out Journal 344289 (Already Posted As Journal 342081) Re: Mts Mobility	Telephone	(27.94)
2015-10-26	City of Winnipeg - Journal Entry	CWA - To Reconcile Utility Clearing Account For Mts Mobility Oct 1/15 Invoice	Telephone	27.94
2015-10-31	Councillor's Executive Assistant	CWA - Executive Assistant Salary & Benefits	Non-Professional Services	2,161.55
				6,837.83